ENGINEERING CHANGE NOTICE DART AEROSPACE LTD

| M | PP |
|------|----|
| 1 .7 | 11 |

| Date: 1/8/2018 | ate: 1/8/2018 Job No.: | | | | | ΑI | ADR Yes/No: ADR Date: | | | | | | |
|----------------------------------------------------------------------------------------------------------------|------------------------|-------------|-------------------|--------------------------------|----------|------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|--------------|------------|---------|---------|-----------------------|
| Product No.: DART TOOLING | | | | | Cr | Created By: VM Approve | | | ed By: | | EGN#: | 17- 800 | |
| Product Name: EUROCOPTER | | | | Checked By: | | | | | | | | | |
| | | | | | | | | | | | | | |
| Distribution | Reqd | Resp | | Initial / (YY/MM/ | DD) | $\ $ | Distribution | | | Reqd | Resp | | nitial / YY/MM/DD) |
| Director of Operations | Y | JLM | | | | 11 | DQA / QA Coord | | | Y | PS / ED | | |
| Production Planning Man. / Prod. Planner | Υ | LL / MP | | | | H | QC Coordinator | | | Υ | PD | | |
| Supply Chain Director / Purchasing | Υ | RA/CL | guwana a sa sa sa | | | 1 1 | Customer Suppo | rt | | Υ | SW / LM | | |
| Production Engineering Coord. | Υ | DD / JFS | | | | 1 [| Customer Techni | ical Sup | port | Υ | MB / ML | | |
| Production Engineering Coord. | N | DL | | | | | Marketing | | | N | WR | | 10000 |
| Customer Order Processing | N | SL | | | | 1 E | Prod. Man. Solut | ion Pro | vider | Υ | 544 | | |
| | | | | | | | | 6 h.W. | | | | | |
| Reason for Change: FIT ISSUE | | | | | | | | | | | | | |
| Documents Affected: RBE350A93-3316-20 REV C | | | | | | | | | | | | | |
| | | 10 | | | | | | | | | | | |
| IF APPLICABLE: NCR: | | PAR: | | | CAR: | | | CIR: | | | _ | URF: | |
| PAPERWORK UPDATE PARTS MUST COMPLY X PREVIOUS PARTS SATISFACTORY | | | | | | | | | | | | | |
| # Quality Assurance | e Action | ıs | | Reqd | Resp | | | Not | es | | | Co | mplete |
| 1 Notify Previous Customers | | | 10 | N | | d. | | | | | | | |
| 2 Notify Eurocopter France | - 107.00 | CT-1 | | N | | | | | 0-77-00-10-1 | | | | |
| 3 Notify Augusta Westland | ****** | | | N | | | | | | | | | |
| | ato | | | N | | - | | | | | | | |
| 4 Manufacturing Licensing Agreement Upd | ale | | | IN | | _ | | | | | | | |
| # Engineering A | ctions | | | Regd | Resp | 82 | | Not | es | | | Co | mplete |
| 5 Required Documents/Drawings/Item ID's | | eview (URF) | | N | | | | | | | | | |
| 6 Update Master Document List (MDL) | | | | N | *** | | | | | | | | |
| 7 Update Document Record (DR) | | | | N | | | | | | | | | |
| 8 Update Product Compatability Matrix | | | | N | | _ | | | | | | | |
| 9 Notify TC / FAA of Change (eg. ICA, 8110-3) | | | | N | | | in the control of the | | | | | | |
| 10 | | | | N | | | | | | | | | |
| | | | | | | | | 1370 | | | | | |
| # Document Contro | | s | | Reqd | Resp | | | Not | es | | | | mplete |
| 11 Move / Update Electronic Files / Design J | | | | Y | KJ | | | - | | | | 18.01. | 08 12 |
| 12 Update Product Specification Files (Bluef | | | | N | | | | | | | | 10 51 | == AA |
| 13 Update Approved/Preliminary Dwg PDF F | iles | P 41 | | Υ | KJ | | | _ | | | | 1201 | 0894 |
| 14 Update Product Development Summary (| | | | N | | | | | | | | | |
| 15 Update QSI 021 (TC/FAA STC) and/or S | I C Appro | ovai List | | N | I | _ | | | | | | IC N | 100 dt |
| 16 Create/Update Parts / STC Database 17 Update / Verify Airworthiness Release Ce | rtificato [| Database | | Y | KJ KJ | - | | | | | | 18.01 | 08 9 |
| 18 Create / Update Change Record Form / It | | | | Y | LA | | | | | | | 18.01 | nx aly |
| 19 Create / Update Packaging Process Plan (PPP) | | | | N | + | | | | | | | | |
| 20 Red Decals required on Packaging Process | | PPP)? | | N | - | _ | | VIII. | | | | | |
| 21 Update Controlled Supplier Documents (C | | | | N | | | | | | | | | |
| 22 Update Grey Project Binder / Electronic Project Folder | | | | N | | _ | | | | | | | |
| 23 Update D-Part / M-Drawing / DSI / DEO Master Binders | | | | N | | | | | | | | | |
| 24 Update "Royalty Paid to" attribute (Parts sold under Dart USA STC's) | | | | N | | | x = 17/2 = 20 (AT 100.20 | | | | | | |
| 25 | | | | | | | | | | | | | |
| 5 | | | | | | | | | | | | | |
| Description / Action: -1 TOLERANCE CHANGED -3 PACKAGING ASSY ADDED | | | | | | | | | 57 | AS 21 J | AN 0 8 | 2016 | |
| | | | | ECN Verified & Complete: Date: | | | | | | | | | |